

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 3,80,36,000/- to PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE,
HOD Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

G.O.Rt.No.:

Dated:

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD is hereby issued a Budget Release Order for an amount of Rs.3,80,36,000/-(Rupees Three Crores Eighty Lakhs Thirty Six Thousands) from BE provision 2012-13 Non -Plan under the following schemes.

(Rs. in thousands)

| S.No. | Head of Account | Charged/ Voted | Provision in BE 12-13 | Additional Amounts Sanctioned | Amounts Reappro- -priated | Total Provision in BE 12-13 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|-------------------|--------------------------|-------------------------------------|---------------------------------|-----------------------------------|---------------------------------|-----------------------------|--------------------------------|
| Scheme Name: District Offices Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 1 | 2235-02-101-00-03-130-133 | V | 32,00 | .. | .. | 32,00 | .. | 32,00 | .. |
| 2 | 2235-02-101-00-03-210-211 | V | 22,00 | .. | .. | 22,00 | .. | 22,00 | .. |
| 3 | 2235-02-101-00-03-230-000 | V | 1,70,58 | .. | .. | 1,70,58 | .. | 1,70,58 | .. |
| 4 | 2235-02-101-00-03-500-504 | V | 9,00 | .. | .. | 9,00 | .. | 9,00 | .. |
| 5 | 2235-02-101-00-03-140-000 | V | 50,00 | .. | .. | 50,00 | .. | 50,00 | .. |
| Scheme Name: Government Residential Schools for Disabled under control of Director for Disabled/Handicapped Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 6 | 2235-02-101-00-44-130-133 | V | 5,00 | .. | .. | 5,00 | .. | 5,00 | .. |
| 7 | 2235-02-101-00-44-140-000 | V | 11,00 | .. | .. | 11,00 | .. | 11,00 | .. |
| 8 | 2235-02-101-00-44-210-211 | V | 7,09 | .. | .. | 7,09 | .. | 7,09 | .. |
| 9 | 2235-02-101-00-44-230-000 | V | 60,64 | .. | .. | 60,64 | .. | 60,64 | .. |
| 10 | 2235-02-101-00-44-500-504 | V | 2,26 | .. | .. | 2,26 | .. | 2,26 | .. |
| Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: | | | | | | | | | |
| 11 | 2235-02-101-00-01-130-133 | V | 1,87 | .. | .. | 1,87 | .. | 1,87 | .. |
| 12 | 2235-02-101-00-01-140-000 | V | 8,92 | .. | .. | 8,92 | .. | 8,92 | .. |
| Total | | | 3,80,36 | .. | .. | 3,80,36 | .. | 3,80,36 | .. |

The (**DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT**),

Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-

A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao
Principal Secretary to Government (FP)

To
DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT

PERSONS WITH DISABILITIES AND SENIOR CITIZENS WELFARE, HOD
The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.